Attachment E U.S. DEPARTMENT OF AGRICULTURE REVIEW DATE NAME OF FOREIGN LABORATORY FOOD SAFETY AND INSPECTION SERVICE INTERNATIONAL PROGRAMS 06-28-2001 Red Nacional De Laboratorios De Diagnostico Veteri FOREIGN COUNTRY LABORATORY REVIEW **FOREIGN GOV'T AGENCY** CITY & COUNTRY ADDRESS OF LABORATORY MAG-FOR Managua, Nicaragua Managua, Nicaragua, CA. NAME OF REVIEWER NAME OF FOREIGN OFFICIAL Dr. S. P. Singh Dra. Sonia Garcia Vilchez 500 800 100 200 300 400 902 Residue Code/Name spv **REVIEW ITEMS** ITEM # Sample Handling 01 A A A A A A A A SAMPLING PROCEDURES Sampling Frequency 02 CODE A A A A A A A A Timely Analyses 03 EVALUATION A A A A A A A 04 Compositing Procedure 0 0 0 0 0 0 0 0 Interpret Comp Data 05 0 0 0 O 0 0 o 0 **Data Reporting** 06 A A A A A A A A Acceptable Method 07 CODE A A A A A A A A ANALYTICAL PROCEDURES Correct Tissue(s) 80 <u>N</u> A A A A A A A A ALUAT **Equipment Operation** 09 A A A A A A A A 읎 10 Instrument Printouts A A A A A A A A Minimum Detection Levels 11 A A A A A A A A QUALITY ASSURANCE PROCEDURES 12 **Recovery Frequency** A A A A A A A A CODE Percent Recovery 13 A A A A A A A A Š Check Sample Frequency 14 A A A A A A A A All analyst w/Check Samples 15 A A A A A A A A 교 16 Corrective Actions A A A A A A A A International Check Samples 17 A A A A A A A A REVIEW PROCEDURES 8 18 Corrected Prior Deficiencies A A A A A A A A EVAL. CODE 19

SIGNATURE OF REVIEWER

S.P. Lingh Dum Ph.s.

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06/28/2001

DATE



United States Department of Agriculture

Food Safety And Inspection Service

Technical Service Center

Suite 300, Landmark Center 1299 Farnam Street Omaha, NE 68102

Questions for Auditing Microbiological Laboratories

Audit Date-----6-28-2001

General

Name & location of lab: Red Nacional De Laboraorios De Diagnostico, Ministry of Agriculture and Forestry (MAG-FOR)., Managua, Nicaragua.

Private or gov't lab?

Government

How & when was accreditation obtained? 1998, by Accreditation Authority of Central America.

How & how often is accreditation maintained? Process has just started.

When and how is payment for analysis provided? By Inspection authorities and customers and clients.

Are results released before payment is received? Yes

Methodology for HACCP Salmonella samples (regulatory labs)

Does this lab analyze HACCP Salmonella samples?

Yes

How is HACCP Salmonella samples received & recorded? Samples are collected and mailed and brought to the laboratory by the clients.

IS HACCP Salmonella samples analyzed on the day of receipt? No (within one week).

What method(s) is used for HACCP Salmonella samples?

AOAC

Is it a qualitative method (i.e. +/- result)?

Yes

Are HACCP ground beef samples analyzed for Salmonella?

N/A

What is the size of the ground beef test portion? N/A What buffer is used: **Buffered Peptone Water**

Sponge samples for Salmonella?

Swabs

Poultry rinsates for Salmonella?

N/A

Salmonella ground beef sample homogenates?

N/A

Analytical controls are employed for each set of samples. Yes How are HACCP Salmonella results expressed? Positive or negative

How are HACCP Salmonella results recorded:

logbook

Data sheets/work sheets?

And/or Log books?

How and to whom are HACCP Salmonella results reported? By mail to establishment management

Are "check" samples periodically used to test the proficiency of the lab and analysts for Salmonella testing? Yes

Methodology for HACCP generic E. coli samples (in-plant or other private labs)

Does this lab analyze HACCP generic E. coli samples? Yes

How are HACCP E. coli samples received & recorded? Samples are collected by establishment and sent to the laboratory.

Are HACCP E. coli samples analyzed on the day of receipt? No - within one week

What method is used for HACCP generic E. coli samples? AOAC

Is it a quantitative method?

Yes

What buffer is used:

Buffered Peptone Water

E. coli sponge samples? Swabs Poultry rinsates for generic E. coli? N/A

Are analytical controls are employed for each set of samples? Yes

How are HACCP E. coli results calculated and/or expressed? Quantitative=cfu/sqcm

How are E. coli results recorded:

Log books

data sheets/work sheets?

Log books?

How and to whom are HACCP E. coli results reported? By mail to establishment management and government inspection authorities.

Are "check" samples periodically used to test the proficiency of the lab and analysts for generic E. coli testing?

Yes